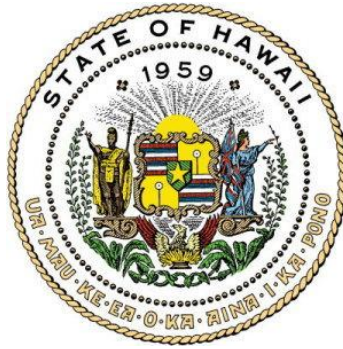


Section IV - Self-Assessment of Internal
Controls Questionnaire



**SELF-ASSESSMENT OF
INTERNAL CONTROLS
QUESTIONNAIRE**

Department _____

Fiscal Year Ending _____

STATE OF HAWAII
 Self-Assessment of Internal Controls for
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Section V Appendix

A. Confirmation Form

B. Sample Inadequate Internal Control

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